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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Jun 20, 2025 18:24:49 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 7,95,000 ***/-*** (Rupees Seven lakh ninety five thousand) to Higher Education Secretariat **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 1922 **Dated:09-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . EHE01-NSS/5/2025-NSS (2797866) , Higher Education Department , 30-04-2025

6 . FIN01-FMU0PC(HTE)/48/2025-FMU-HTE (2812249) , Finance (FMU-HE&SDT) Department , 01-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Secretary, Higher Education Secretariat is hereby issued a Budget Release Order for an amount of Rs.7,95,000 ***/-*** **(**Rupees Seven lakh ninety five thousand**)** from the BE provision 2025-26 for the purpose of settle down previous FY expenditure and to meet the expenditure for the current FY in respect of State NSS Cell in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme (NSS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202031021207110111	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
2	2202031021207130131	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
3	2202031021207130134	V	5.40	0.00	0.00	5.40	0.00	5.40	0.00
4	2202031021207130135	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
5	2202031021207130136	V	0.30	0.00	0.00	0.30	0.00	0.30	0.00
6	2202031021207130137	V	0.30	0.00	0.00	0.30	0.00	0.30	0.00
7	2202031021207130139	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
		Total	**7.95**	**0.00**	**0.00**	**7.95**	**0.00**	**7.95**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Secretary, Higher Education Department, AP Secretariat

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.